

GOVERNMENT OF TELANGANA  
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses for an amount of Rs.5,541/- to Smt.M.Chudamanai, Assistant Secretary to Government (Retd.), Planning Department, incurred by her for her DM & HTN treatment for at Civil Dispensary, Secretariat, Hyderabad, - Sanctioned - Orders - Issued.

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PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 108

Dated: 27.02.2015.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.17, HM&FW (A2) Department, Dt.16.09.2014.
3. From Smt. M.Chudamani, Asst.. Secy. to Govt. (Retd.), Plg. Dept. Application along with the medical bills, dated: 11-12-2014.
4. Government Memo. No.1884/Plg.(OP-I)/A1/2014, Dt. 15-12-2014 addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.836/GCDS/2015, Dt.20.02.2015.

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**ORDER:**

Smt. M.Chudamani, Assistant Secretary to Government (Retd.), Planning Department, has submitted the medical bills, to sanction an amount of Rs.5,541/-/- towards reimbursement of medical expenses incurred by her for her DM & HTN treatment at Civil Dispensary, Secretariat, Hyderabad from 01-12-2014 to 28-02-2015. She has also enclosed Original Medical Bills, Essentiality Certificate, and Appendix-II etc.

2. The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.5,541/- as net admissible amount vide his letter 5<sup>th</sup> read above.

3. In terms of the orders issued in the G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.5,541/- ( Rupees five thousand five hundred and forty one only) is hereby sanctioned to Smt. M.Chudamani, Assistant Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by her for her DM & HTN treatment at Civil Dispensary, Secretariat, Hyderabad from 01-12-2014 to 28-02-2015.

4. The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits - 01 - Civil - MH 800 - Other Expenditure SH (06) - Medical Reimbursement of all types of Pensioners - 040 - Pensionary Charges - 043 - Medical Reimbursement".

5. The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.083510011012013, Andhra Bank, Karwan Branch, Hyderabad, IFSC Code: ANDB 0000835.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. M.Chudamani, Asst. Secy. to Govt. (Retd.), Planning Department,  
H.No.12-2-569/1, Flat No.203, Viran sohari Enclaves, Priya Apartment, Gudimalkapur,  
Mehedipatnam, R.R. District.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER